

Receiving Report

Date: 10/3/17 Batch No: 1114212
 Supplier: DIVER RECEIVED Dart P/O: 11468

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐ N/A ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection ☒ N/A ☐
 Work Order 1069130 N/A ☒

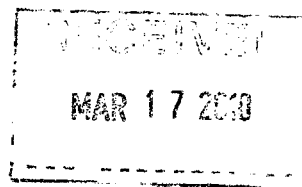
Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: 10/3/18
 Date [Signature]
 Received/Costing [Signature]
 Initial [Signature]

Location _____



40 Skyline Drive, Plainview, NY 11803 Tel: 516.822.8300 Fax: 516.822.8332

Bill To:
DART AEROSPACE LTD. 1270 ABERDEEN STREET HAWKESBURY, ON K6A 1K7 CANADA

Shipped To:
DART AEROSPACE LTD. 1270 ABERDEEN STREET HAWKESBURY, ON K6A 1K7 CANADA

Sales Order Number	11478
Invoice Date	3/9/2010
Invoice Number	36728

Customer PO #
PO11468

Order Date
03/08/10

SP
JP

Terms	Ship Date	Shipped Via	Freight	FOB	# Pkg.	1 SKID
1% 10 Net 30	3/9/2010	LAND AIR FOR EPIC	COLLECT	ORIGIN	Weight	285 LBS.

Item No.	Orig. Qty	Description	Unit Price	Qty This S...	Unit	Bal. on Or...	Amount
1	320	M304EX0.75-16F EXPANDED METAL FLAT SS 304/316 STAINLESS STEEL EXPANDED METAL DIAMOND TRACEABILITY NO.: 28883	4.45	320	SF	0	1,424.00

PAY THIS AMOUNT

\$1,424.00

Purchase Order Receipt Listing

Page 1 of 1

Page 1 of 1

March 18, 2010 6:57:09 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO11468 Receipt Dates from 3/18/2010 to 3/18/2010 All Line Item Types

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name		VU-DIV001	Diversified Industrial Products								
PO11468	I		M304EX0.75-16F	SF	3/9/2010	3/18/2010	320.0000	\$4.53	0.0000	0	\$1,450.06
USD	No		Expanded Metal Flat SS	SF	320.0000	DCUSER		\$1,450.06	0.0000	0	
			114212								
Total Received Quantity:										320.0000	
Total Qty to Inspect (PO U/M):										0.0000	
Total Reject Quantity:										0.0000	
Total Receipt Value:										\$1,450.05	
Total Balance Due Quantity:										0.0000	



40 Skyline Drive, Plainview, NY 11803 Tel: 516.822.8300 Fax: 516.822.8332

Customer PO #	Order Date	SP
PO11468	03/08/10	JP

Sales Order Number	11478
Invoice Date	3/9/2010
Invoice Number	36728

Ship To:

DART AEROSPACE LTD.
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

# Pkg.	1 SKID
Weight	285 LBS.

Ship Date	Shipped Via	Test Reports
3/9/2010	LAND AIR FOR 1210	N

Item #	Order Qty	U/M	Description	Qty Shipped	Bal. on Order
1	320	SF	M304EX 0.75-16F EXPANDED METAL FLAT SS ASTM A240 304/316 STAINLESS STEEL EXPANDED METAL DIAMOND TRACEABILITY NO.: 28883 810103/30	320	0

PACKING LIST
CERTIFICATE OF COMPLIANCE

We certify that the materials described above conform to the specifications stated.

Callie Vail

Quality Control Manager



40 Skyline Drive, Plainview, NY 11803 Tel: 516.822.8300 Fax: 516.822.8332

Customer PO #	Order Date	SP
PO11468	03/08/10	JP

Sales Order Number	11478 <i>11468-7</i>
Invoice Date	3/9/2010
Invoice Number	36728

Ship To:

DART AEROSPACE LTD.
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

# Pkg.	1 SKID
Weight	285 LBS.

Ship Date	Shipped Via	Test Reports
3/9/2010	LAND AIR FOR EAC	N

Item #	Order Qty	U/M	Description	Qty Shipped	Bal. on Order
1	320	SF	M304EX0.75-16F EXPANDED METAL FLAT SS 304/316 STAINLESS STEEL EXPANDED METAL DIAMOND TRACEABILITY NO.: 28883 <i>Pup/10</i>	320	0

PACKING LIST
CERTIFICATE OF COMPLIANCE
We certify that the materials described above conform to the specifications stated.

Cathie Vail

Quality Control Manager



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO11468

Purchase Order Date 3/05/10
PO Print Date 3/05/10

Page Number 1 of 1

Order From :

VU-DIV001

DIVERSIFIED INDUSTRIAL PRODUCTS
40 SKYLINE DRIVE
PLAINVIEW, NY 11803
US

Contact Name

Vendor Phone

Vendor Fax

Vendor Account Nbr

516 822 8300

516 822 8332

Buyer

Requisition Nbr

Tax Resale Nbr

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M304EX0.75-16F	Expanded Metal Flat SS	3/09/10 Yes	320.00 sf	Epic ppd <i>3/10/3/10</i>	\$4.4500	\$1,424.00
Special Inst: MATERIAL: AISI 304/316 STAINLESS STEEL EXPANDED METAL DIAMOND MUST RUN 8' LENGTH							PO Total: \$1,424.00

MATERIAL CERTIFICATION
REQ'D UPON DELIVERY

FAXED
6/10/3/10

Change Nbr: 1

Change Date: 3/05/10

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

TRANSMISSION VERIFICATION REPORT

TIME : 04/14/2008 23:32
NAME :
FAX :
TEL :
SER.# : F9N212739

DATE, TIME
FAX NO./NAME
DURATION
PAGE(S)
RESULT
MODE

04/14 23:31
15168228332
00:00:19
01
OK
STANDARD
ECM

DART
aerospaceDart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053**PURCHASE ORDER**Purchase Order ID **PO11468**

Purchase Order Date 3/05/10

PO Print Date 3/05/10

Page Number 1 of 1

Order From :

VU-DIV001

DIVERSIFIED INDUSTRIAL PRODUCTS
40 SKYLINE DRIVE
PLAINVIEW, NY 11803
US

Contact Name

Vendor Phone 516 822 8300

Vendor Fax 516 822 8332

Vendor Account Nbr

Buyer

Regulation Nbr

Tax Exempt Nbr

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Ship To :

DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M304EX0.75-16F	Expanded Metal Flat SS	3/09/10 Yes	320.00 sf	Eplo pcd	\$4.4500	\$1,424.00

Special Inst: MATERIAL: AISI 304/316 STAINLESS
STEEL EXPANDED METAL DIAMOND
MUST RUN 8' LENGTH

PO Total: \$1,424.00

MATERIAL CERTIFICATION
REQ'D UPON DELIVERYNo substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 1

Change Date: 3/05/10

TRANSMISSION VERIFICATION REPORT

TIME : 03/31/2010 12:35
NAME : DART
FAX : 613-632-5246
TEL : 613-632-5200
SER.# : M7J215798

DATE, TIME	03/31 12:34
FAX NO./NAME	14032911509
DURATION	00:00:43
PAGE(S)	06
RESULT	OK
MODE	STANDARD
	ECM